

SECRET

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

1 - 31 May 1956

- Travel Claim for Perico

1. It [redacted] check in the amount of \$ 310.00 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCA/DCI Proj 211-36	6-1004-30-010	10294	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

- Check to be deposited to Subject's account:
National Bank of Washington
Sargent Circle Branch
Washington, D. C.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

DNO/jec

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